

SPRING CITY BOROUGH COUNCIL MEETING

APRIL 2ND, 2012 - 7:30 P.M.

President DiGuiseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

ATTENDANCE:

The following members were present: Councilmen Burns, DiGuiseppe, Hays, Kratz, Petak, Shaner, Sweeney, Solicitor Romain, and Borough Administrator Rittenhouse.

APPROVAL OF THE MINUTES:

Councilman Burns motioned to approve the minutes of the March 5th, 2012 council meeting. Councilman Shaner seconded. Motion carried.

COMMUNICATIONS:

1. A letter of resignation from full time police officer Brandon Unruh.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Borough Administrator Rittenhouse gave the following Streets Department Report for the month of March, 2012. **TRASH DISPOSAL** - 87.2 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by the Borough and Charles Blosenski Disposal Company from February 27, 2012 through March 19, 2012. Twelve (12) bulk trash pick-ups were made during the month. **RECYCLING** - Nineteen (19) pick-up truck loads of yard waste were collected at curbside and stored at the Borough's Compost Site on Gay Street. **STREET WORK** - Cleaned various storm water inlets throughout the Borough. Swept North Main Street from Hall Street to Yost Avenue. Performed the first quarter inspections of the outfall posts as part of the MS4 requirements. **MAINTENANCE** - Mowed the grass at the Borough Hall, the pool, and the library. Changed the oil, filters, and blades on the riding mower. Replaced two bulbs on the street lamp posts along North Main Street. Installed a handicap parking permit sign at 226 Yost Avenue. Collected all of the fire extinguishers for the yearly inspection and service by Thomas R. Slaymaker. Cleaned all of the recreation areas. Trimmed trees at the Brown Street Park. Sanded and painted the picnic tables, benches, grills, and swing sets at the recreation areas. Applied fresh mulch at the playgrounds on Brown Street and Poplar Street. Summerized the plumbing fixtures at the pool building. Arranged for an electrician to replace a broken electrical outlet box at the pavilion at Brown Street Park.

SANITATION AND SURFACE WATER:

Councilman Shaner read the monthly wastewater report for March, 2012. The average daily flow for the month of March, 2012 was 349,000 gallons per day. The peak flow occurred on March 1st, 2012 and was recorded at 576,000 gallons. All monthly routine maintenance was performed at the plant and pump stations by the plant operator. Steve Fegan, the plant operator, completed draw down tests at the four pump stations for the annual chapter 94 report. Several nozzles on the trickling filters were replaced which should help with the plant testing for ammonia removal. Eastern Environmental will be submitting a quote to do repairs on the digester walls which are in need of repairs.

Councilman Shaner also reported that the sewer committee met on March 8, 2012 and continued their discussions on the sump pump inspection ordinance. Councilman Shaner is working on a draft ordinance using sample ordinances from EEMA. Councilman Hays will work on drafting a letter to Borough residents explaining the purpose of the inspections. Also, Solicitor Romain is reviewing a draft sewer use ordinance and will report his comments to the committee.

POLICE:

Councilman Kratz reported the police committee met on March 15, 2012 and discussed the resignation of full time officer, Unruh and the filling in of shifts by Officer Brian Kane.

Chief Brown informed council that the basement repair and clean up work is completed.

Councilman Kratz read the police report for March, 2012 as follows: Complaints 268; burglary 1; theft 11; criminal mischief 1; traffic citations issued 27; criminal arrests 7; accidents 2; parking tickets issued 6. **Assisted other departments as follows:** East Vincent 15 times (traffic stop, accident, assault, 2 domestics, 2 trespassers, shooting, transport, unwanted person, alarm, 911 call, overdose, suspicious person, and possible break in); East Pikeland 2 times (DUI, and domestic); Royersford 3 times (suspicious vehicle, domestic, open door); Skippack State Police 1 time (warrant service); East Coventry 3 times (burglary, traffic stop, and medical emergency). **Other departments assisting Spring City were as follows:** East Vincent 2 times (domestic, suspicious person); Royersford 1 time (suspicious person). **Mileage traveled during the month of March:** Car 14-1 (2009 Dodge) 1,593 miles; Car 14-2 (2011 Dodge) 1,801 miles which made a total of 3,394 miles. **Gas used during the month of March:** Car 14-1 (2009 Dodge) 140.4 gallons, Car 14-2 (2011 Dodge) 153.9 gallons which made a total of 294.3 gallons of gas used during the month.

FINANCE & ORDINANCE:

President DiGuseppe reported the Finance & Ordinance Committee met on March 28, 2012 and reviewed the purchase of flags with Borough Manager Rittenhouse and that the committee is in the process of gathering more information for a proposed pet ordinance.

ZONING, HOUSING & PROPERTY:

Administrator Rittenhouse reported there were five (5) building permits issued during the month of March, 2012. Denise Triolo, 146 Hall Street, fence; Michael Battelle, 139 Yost Avenue, patio 15x8; Consumers Bank, 219 Yost Avenue, electric, Alan Babbitt, 439 S. Main Street, swimming pool, ACM Properties, Bridge Street, heating system. Estimated cost of construction for the month of March, 2012 was \$33,600. Permit fees collected for the month of March, 2012 was \$1,125.00.

PLANNING:

Councilman Burns reported that the Planning Commission met on March 21, 2012. Minutes of the meeting were reported as follows:

Revised plans of the Oak Ridge Subdivision based on County, Borough Engineer, and Planning Commission reviews have not yet been received. The Planning Commission confirmed that the sidewalks on Ridge Avenue and Glass Avenue should be brought into compliance with Borough Codes. The statutory review period for the Oak Ridge development expires May 15, 2012.

The Spring City Library plan is also still pending and reportedly is being revised. The statutory review period for the Library plan ends April 18, 2012.

Review period end dates for other pending subdivision and land development plans are Telvil-Hunsberger, July 30, 2012, and 501 S. Main Street, August 22, 2012.

The date for a proposed joint meeting with the East Vincent Planning Commission remains undetermined.

PARKS & RECREATION:

Councilman Burns informed council that the annual Easter Egg Hunt was on held Saturday, March 31, 2012, at 11:00 a.m. and was attended by over 100 children and adults and noted the event was very successful.

EMERGENCY SERVICES & PUBLIC SAFETY:

Administrator Rittenhouse reported he met with the county's emergency planning coordinator in March to discuss and review the procedure to recommend an appointment for a new emergency management coordinator, and Spring City Borough's updated emergency operations plan.

LIBRARY:

Councilman Hays reported the Spring City Public Library Board held its regular meeting on March 20, 2012 and also met on March 27, 2012 with several of the board members of the United Methodist Church and the board now has a tentative agreement in place for the use of the church's parking lot.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Councilman Shaner motioned the committee reports be approved as presented. Councilman Hays seconded. Motion carried.

PUBLIC COMMENT:

Terry McCarthy, 328 Walnut Street, President of the Spring City Public Library Board of Trustees, addressed council regarding having the Borough's Solicitor review the proposed parking lot lease with the Methodist Church.

UNFINISHED BUSINESS:

1. Time Extension Letter - Spring City Library.

Councilman Burns motioned to accept the letter from Terry McCarthy, President of the Spring City Library Board, granting Borough Council a 180-day extension to the statutory review period decision date for the library's land development plan at 245 Broad Street, which would make the revised decision date, October 15, 2012. Councilman Shaner seconded. Motion carried.

2. Emergency Management Coordinator.

Councilman Hays motioned to recommend to the County of Chester's Department of Emergency Services the appointment of Todd William Bliss to serve as the Borough's Emergency Management Coordinator. Councilman Shaner seconded. Motion carried.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

MARCH, 2012

The following figures represent the balance in each Department as appropriated in the 2012 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 101,013.01	72%
Protection to Persons and Property	\$ 339,475.31	74%
Planning, Zoning and Housing	\$ 38,420.24	86%
Streets and Highways	\$ 382,036.08	78%
Street Repaving	\$ 82,600.00	100%
Parks and Recreation	\$ 22,264.06	99%
Insurance	\$ 48,960.00	100%
Street Lighting	\$ 42,382.50	75%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,515.00	97%
Building and Property	\$ 16,801.02	69%
1% Tax Collection	\$ 8,692.12	91%
OPT Tax Collection	\$ 268.90	90%
Workers' Compensation	\$ 15,115.25	57%
Engineering and Consulting	\$ 42,811.00	94%
CRP Grant – Consulting	\$ 59,142.58	100%

SEWER ACCOUNT

\$ 498,076.28	80%
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This report reflects all wages and bills paid through March 31, 2012.

PRINTED 03/28/2012 2012 Tax Collector Monthly Report
 FROM: 02/28/2012 Spring City Borough
 TO: 03/26/2012 Boro

PAGE 1
 DFP

	Local Real Estate	Interim	Boro-PC
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A Collections			
1. Balance collectible - beg of Month	397,627.11		7,200.00
2a.Additions During Month			
2b.Deductions: credits during the month			
3. Total Collectible	397,627.11		7,200.00
4. Less: face collections for the month	224,737.25		1,737.50
5. Less: deletions from the list			
6. Less: Exonerations			55.00
7. Less: Liens/Non-lienable installment			
8. Balance collectible - End of month	172,889.86		5,407.50
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B. Reconciliation of cash collected			
9. Face amount of collections	224,737.25		1,737.50
10. Plus: Penalties			
11. Less: Discounts	4,494.87		34.75
12. Total cash collected per column			
13. Total cash collected	220,242.38		1,702.75
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PRINTED 03/28/2012
FROM: 02/28/2012
TO: 03/26/2012

2012 Tax Collector Monthly Report
Spring City Borough
All

PAGE 1
DFP

County		
Real Estate	Interim	Boro-OP

A. Collections

1. Balance collectible - beg of Month	7,566.25
2a.Additions During Month	
2b.Deductions: credits during the month	
3. Total Collectible	7,566.25
4. Less: face collections for the month	1,622.50
5. Less: deletions from the list	
6. Less: Exonerations	56.25
7. Less: Liens/Non-lienable installment	
8. Balance collectible - End of month	5,887.50

B. Reconciliation of cash collected

9. Face amount of collections	1,622.50
10. Plus: Penalties	
11. Less: Discounts	33.31
12. Total cash collected per column	
13. Total cash collected	1,589.19

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business March 31, 2012

Balance as of last report	\$2,195,556.85
Certificate Purchased	\$ 80,000.00

	\$2,275,556.85

Deposits Sec'y Office --General Fund

Berkheimer Associates -- E.I.T.	\$ 41,094.98	
Berkheimer Associates O.P.T.	\$ 18.50	
Trash Collection Fees	\$ 38,800.98	
Trash Certs	\$ 80.00	
Bulk Trash Pick Up	\$ 315.00	
Refund	\$ 250.00	
Liquor License Fee	\$ 200.00	
Local Fines	\$ 1,819.09	
Recycling	\$ 264.00	
Sale Zoning Book	\$ 20.00	
County Fines	\$ 38.58	
Zoning Escrow	\$ 500.00	
Taxes	\$ 80,000.00	
Check Voided	\$ 20.00	
Liens -- Interest	\$ 680.08	
Liens -- Penalty	\$ 43.12	
Liens -- Costs	\$ 150.00	
Mini Cobra	\$ 905.91	
Accident Reports	\$ 30.00	
Building Permits	\$ 1,125.00	
U & O Inspections	\$ 500.00	
Parking Tickets	\$ 30.00	
TOTAL DEPOSITS TO GENERAL FUND	\$ 166,885.24	
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DEPOSITS TO OTHER ACCOUNTS		
PLIGT- Investment interest	\$ 3.67	
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 3.67	
TOTAL DEPOSITS TO ALL ACCOUNTS		\$ 166,888.91
		\$ 2,442,445.76

WITHDRAWALS

By Orders #1265-1266 Street Light Fund	\$ 4,465.36
By Orders #10093 Non-Uniform Employee Pension Fund	\$ 402.27
By Orders #1612-1614 Recreation Fund	\$ 180.94
By Orders #11160-11197, 26225-26272 General Fund	\$ 187,689.40
TOTAL WITHDRAWALS	\$ 192,737.97

Balance On Account – General Fund

Checking	\$ 89,029.45	
Certificate	\$1,067,000.00	\$1,156,029.45

Balance On Account – Motor Equipment Fund

Checking	\$ 1.00	
Certificate	\$ 84,518.16	\$ 84,519.16

Balance On Account – Street Light Fund

Checking	\$ 12,923.81	\$ 12,923.81
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Balance On Account Gasoline Tax Account

Checking	1.00	
Certificate	\$262,939.41	\$ 262,940.41

Balance On Account – Recreation Fund

Checking	\$ 1,123.26	
Certificate	\$ 24,555.70	\$ 25,678.96

Balance On Account – Non-Uniform Employee Pension Fund

Checking	\$ 7,085.65	
Certificate	\$ 553,230.20	\$ 560,315.85

Balance On Account – Police Motor Equipment Fund

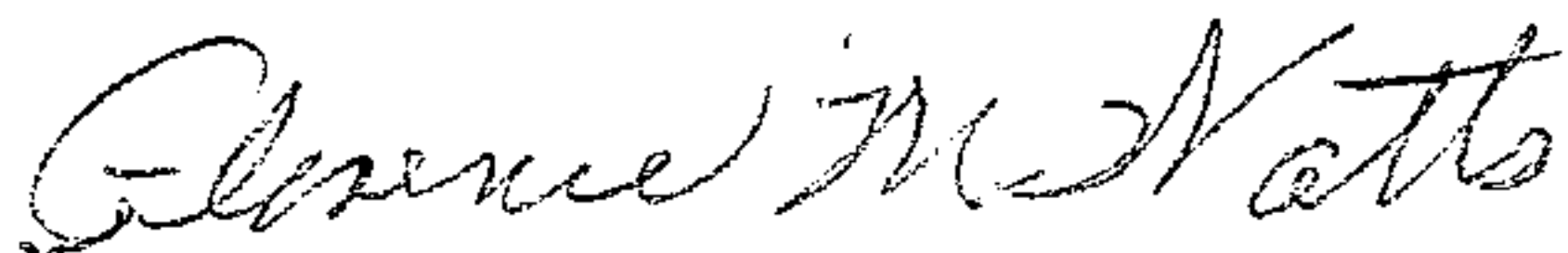
Checking	\$ 1.00	
Certificate	\$ 25,033.24	\$ 25,034.24

Balance On Account – PLGIT Capital Reserve Fund

Investment	\$ 122,265.91	\$ 122,265.91
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Balance On Account	\$2,249,707.79
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Respectfully submitted



Florence M. Watts, Treasurer

\$2,442,445.76

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business March 31, 2012

POLICE PENSION FUND

Balance as of last report

Checking	\$ 11,973.06
Certificate-PNC Bank	\$507,027.48
Certificate-Phoenixville Federal Bank	\$ 38,841.88

Deposits

Interest -Phoenixville Federal Bank	\$ 182.01
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\$558,024.43

Withdrawals:	By Orders #2009	\$ 2,472.64
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Current Balances on Accounts

Checking	\$ 9,500.42
Certificate-PNC Bank	\$507,027.48
Certificate-Phoenixville Fed.Bk.	\$ 39,023.89

	\$555,551.79

\$558,024.43

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business March 31, 2012

SEWER FUND #2

Balance as of last report	\$3,049,047.32	
Certificate purchased	\$ 29,000.00	
CD deposited	\$ 11,000.00	
	<u>\$3,067,047.32</u>	\$3,067,047.32

Deposits

Sewer Rent	\$ 33,455.62	
Sewer Certs	\$ 90.00	
Interest	\$ 404.21	
CD deposited	\$ 11,000.00	
Liens Penalty	\$ 43.12	
Liens Interest	\$ 2,688.94	
Liens Costs	\$ 300.00	
Liens Attorney Fee	\$ 500.00	
	<u>\$ 48,481.89</u>	\$ 48,481.89
		\$3,115,529.21

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WITHDRAWALS

By Orders #6356-6375, 21207-21218	\$ 87,102.44
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Balance On Account	\$ 67,426.77	
Certificate	\$2,961,000.00	\$3,028,426.77
		<u>\$3,115,529.21</u>

Respectfully submitted



Florence M. Watts, Treasurer

3. Web Site Update.

Councilman Sweeney informed council that he and Councilman Burns have spoken in regards to the current website and how it can be expanded and improved. Councilman Sweeney has searched for an alternative web hosting service and 1&1 internet has a special introductory offer that would cost \$3.49/month or \$41.88 for the first year, subsequent years would cost \$6.99/month or \$83.88/year.

He has also worked on creating a new lay out for the Borough's site. He would like to include a google calendar, face book and twitter accounts, and a you-tube account.

He has spoken to his principal and has received his approval to allow his middle school students to assist in the social media elements of the Borough's web site.

Council expressed their support to Councilman Sweeney to continue in this direction in upgrading the Borough's current website.

NEW BUSINESS:

1. Resolution Amendment for the Tax Collector's Cert Fee.

Councilman Burns motioned to adopt Resolution No. 2012-03 which sets fees for certain services and revises the real estate tax certification to \$20.00 and adds a tax verification/duplicate bill fee of \$5.00 per parcel/duplicate bill. Councilman Shaner seconded. Motion carried.

2. Police Contract - 2012 - 2014.

Councilman Kratz presented a synopsis of the negotiations between the Borough's negotiating committee and the Spring City Police Officers Association. He noted the committee consisted of himself, Councilman Shaner, and Councilman DiGuseppe.

Key points of the contract are wage increases of 3% - 2012, 4% in 2013 and 5% in 2014; health insurance will remain with Blue Cross, and be fully paid by the Borough; dental and optical insurance will remain the same and be fully paid for by the Borough; uniform allowance will change from \$300.00 annually to \$700.00 annually. The police association has agreed to disband the use of the Civil Service Commission for hiring new officers and promotions, and settling grievances, and the addition of a new section to deal with grievances has been added to the contract.

Copies of the new contract were forwarded to council members and the solicitor during the month of March for their review.

Councilman Hays motioned to approve the 2012-2014 Spring City Borough Police Contract as presented to Borough Council. Councilman Shaner seconded. Motion carried.

3. Ordinance to Abolish the Civil Service Commission.

Councilman Shaner motioned to advertise an ordinance to abolish the Spring City Civil Service Commission. Councilman Kratz seconded. Motion carried.

4. Resignation - Brandon Unruh.

Councilman Shaner motioned to accept the resignation of full time patrolman, Brandon Unruh. Councilman Petak seconded. Motion carried.

COUNCIL COMMENTS:

President DiGuiseppe asked Councilman Burns if he had adequate volunteers to help with the egg hunt on March 31, 2012. Councilman Burns said yes he had enough help and things went well.

Councilman Petak asked about getting the revitalization sign, located on the north side of Bridge Street at the River Bridge, repainted.

President DiGuiseppe will contact the school district to see if any art student would be interested in repainting the sign.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) Wrigley's Office Supply \$145.92; Action Data Services \$890.16; EAS \$144.49; Flexible Benefits Plans, Inc. \$1,811.82; PECO \$347.31; H.A. Berkheimer, Inc. \$387.21; Baer Romain, LLP \$708.00; AT&T \$27.75; Verizon \$84.21; Provident \$100.58; T-Mobile \$46.42; P.A.W. \$23.63. TOTAL: \$4,717.50. (STREETS) Wensel's Truck Repair \$797.10; Oehlert Bros. Inc. \$416.68; Sanatoga Quarry \$550.31; Chester County Solid Waste Authority \$4,972.13; PECO \$146.36; Flexible Benefits Plans, Inc. \$3,921.68; Mowrey-Latshaw \$236.44; Charles Blosenski Disposal Company \$7,157.03; AirGas \$32.00; Baer, Romain, LLP \$4,000.00; H.A. Weigand, Inc. \$40.65; Provident \$54.02; J.P. Mascaro & Sons \$3,563.60. TOTAL: \$25,888.00. (POLICE) Oehlert Bros. Inc. \$1,004.96; Crystal Springs \$84.29; P.A.W. \$654.84; Flexible Benefits Plans, Inc. \$8,045.85; Buckley, Brion & Sommer, LP \$618.75; Verizon \$237.92; Provident \$56.60; Nextel \$43.20; CarQuest \$44.98; Staples \$11.69; Davidheiser's Inc. \$26.00; deCordre Automotive, Inc. \$471.28. TOTAL: \$11,300.36.

SEWER ACCOUNT: Crystal Springs \$70.79; Buckman's Inc. \$443.68; PECO \$1,457.62; Flexible Benefits Plans, Inc. \$2,437.35; Kline's \$24,813.25; Mowrey-Latshaw \$61.34; EEMA \$8,044.19; M.J. Reider Associates, Inc. \$744.00; PA One Call System, Inc. \$7.92; ; Baer, Romain, LLP \$4,722.05; AT&T \$21.19; Verizon \$156.21; Provident \$28.11; A.J. Blosenski, Inc. \$525.00; J.C. Ehrlich Company, Inc. \$46.54; PAW \$87.03; WesTech \$214.56; Staples \$296.90; Wensel's Truck Repair \$147.92. TOTAL: \$44,325.65.

STREET LIGHTING FUND: PECO \$4,465.36. TOTAL: \$4,465.36.

BUILDING & PROPERTY FUND: Wrigley's Office Supply \$970.62; Crystal Springs \$37.83; Denny Electric Supply \$232.50; Unruh Construction \$2,595.00; Mowrey-Latshaw \$344.60; Thomas R. Slaymaker \$385.10. TOTAL: \$4,565.65.

PLANNING, ZONING & HOUSING FUND: Baer, Romain, LLP \$1,146.65; Motley Associates, Inc. \$1,437.45. TOTAL: \$2,584.10.

PARK & RECREATION FUND: Lloyd O. Watts \$55.66; Colonial Gardens \$374.00. TOTAL: \$429.60.

POLICE PENSION FUND: Mockenhaupt Benefits Group \$600.00. TOTAL: \$600.00.

NON-UNIFORM PENSION FUND: Mockenhaupt Benefits Group \$675.00. TOTAL: \$675.00.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$1,170.00. TOTAL: \$1,170.00.

Councilman Burns motioned the bills be approved for payment as read. Councilman Shaner seconded. Motion carried.

ANNOUNCEMENTS:

President DiGuseppe announced the following meetings are scheduled for April, 2012: **Sewer Committee**, Thursday, April 12, 2012, 6:30 p.m.; **Planning Commission**, Wednesday, April 18, 2012, 7:00 p.m.; **Police Committee**, Thursday, April 19, 2012, 7:00 p.m. ; **Finance & Ordinance Committee**, Wednesday, April 25, 2012; 6:30 p.m.

The next council meeting will be held on Monday, May 7, 2012 at 7:30 p.m.

ADJOURNMENT:

Councilman Shaner motioned the meeting be adjourned as there was no further business to come before Borough Council. Councilman Hays seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse
Borough Administrator

LIBERTY STEAM FIRE CO. NO1
APRIL 2012

MUNICIPALITY	INCID. #	DATE	LOCATION	INCIDENT TYPE	PSNL	TIME
Spring City, Borough	63-045	4/3/2012	13 RIVERSIDE DRIVE	AUTOMATIC FIRE ALARM	6	20 MIN.
Spring City, Borough	63-046	4/3/2012	20 RIVERSIDE DRIVE	AUTOMATIC FIRE ALARM	2	18 MIN.
Spring City, Borough	63-047	4/4/2012	250 N. MAIN STREET	FORCIBLE ENTRY	9	54 MIN.
Spring City, Borough	63-049	4/10/2012	24 N. MAIN STREET	COOKING FIRE	8	9 MIN.
Spring City, Borough	63-050	4/12/2012	423 BRIDGE STREET	CARDIAC ARREST	5	10 MIN.
Spring City, Borough	63-052	4/14/2012	131 YOST AVENUE	TRASH	4	42 MIN.
Spring City, Borough	63-054	4/15/2012	26 N. MAIN STREET	AUTOMATIC FIRE ALARM	3	30 MIN.
Spring City, Borough	63-058	4/19/2012	7 HALL STREET	CARDIAC ARREST	6	7 MIN.
Spring City, Borough	63-061	4/22/2012	2 BRIDGE STREET	HAZARDOUS CONDITION	8	51 MIN.
Spring City, Borough	63-064	4/23/2012	20 RIVERSIDE DRIVE	AUTOMATIC FIRE ALARM	9	6 MIN.
Spring City, Borough	63-069	4/27/2012	85 E. BRIDGE STREET	BRUSH	8	38 MIN.
Spring City, Borough	63-070	4/28/2012	52 N. CHURCH STREET	CARDIAC ARREST	6	10 MIN.
TOTAL'S:		12	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	74	4 HRS, 55 MIN.
East Vincent Township	63-055	4/15/2012	MENNONITE CHURCH & ENTERPRISE	AUTOMOBILE ACCIDENT	13	17 MIN.
East Vincent Township	63-057	4/16/2012	42 QUAIL CIRCLE	HELICOPTER LANDING	11	42 MIN.
East Vincent Township	63-059	4/21/2012	BRIDGE STREET & SCHUYLKILL ROAD	AUTOMOBILE ACCIDENT	10	43 MIN.
East Vincent Township	63-060	4/21/2012	105 LAUREN LANE	AUTOMATIC FIRE ALARM	6	22 MIN.
East Vincent Township	63-062	4/23/2012	250 SERVICE ROAD	AUTOMATIC FIRE ALARM	7	36 MIN.
East Vincent Township	63-063	4/23/2012	BRIDGE STREET & SCHUYLKILL ROAD	SMOKE INVESTIGATION	10	8 MIN.
East Vincent Township	63-065	4/24/2012	3809 SCHUYLKILL ROAD	TRASH	12	10 MIN.
East Vincent Township	63-067	4/26/2012	3813 SCHUYLKILL ROAD	TRASH	4	15 MIN.
East Vincent Township	63-068	4/26/2012	SCHUYLKILL ROAD & HECKLE AVENUE	AUTOMOBILE ACCIDENT	4	9 MIN.
East Vincent Township	63-071	4/30/2012	3580 SCHUYLKILL ROAD	TRASH	8	20 MIN.
TOTAL'S:		10	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	85	3 HRS, 42 MIN.
East Pikeland Township	63-056	4/15/2012	829 HEIMBACH LANE	BUILDING	13	3 HRS, 25 MIN.
East Pikeland Township	63-066	4/26/2012	941 SPRING CITY ROAD	CARDIAC ARREST	6	6 MIN.
TOTAL'S:		2	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	6	3 HRS, 31 MIN.

LIBERTY STEAM FIRE CO. NO1
APRIL 2012

Montgomery County	63-048	4/7/2012	28 CAMERON COURT	BUILDING	10	21 MIN.
Montgomery County	63-051	4/13/2012	4102 DIAMOND PLACE	BUILDING	7	5 MIN.
Montgomery County	63-053	4/15/2012	533 MAIN STREET	BUILDING	11	3 HRS.
TOTAL'S:		3	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	11	3 HRS, 26 MIN.
MONTHLY TOTALS:		27	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	166	15 HRS, 34 MIN.